Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040026-5

ADJUSTMENT VOUCHER To Adjust Allotment Charges for Detailed Personnel									FOR ACCOUNTING USE ONLY						
													OUCHER NUMBER (7-12)		
				FOR	COMPLET	ION BY OF	FICE REC	UESTING A	DJUSTME	ENT					
O: ACCOUNTS	ivision)		OFFICE OF ORIGIN Compt/Finance				PERIOD OF ADJU			ADJUSTN					
					HOURS			CES PERFO	DRMED		FROM 14	PAVI	361	то 🚜	May 19
25X1A9a			REGULAR		OVERTIME NIGHT DIFF.				HOLIDAY CONTRI			NTPIBLIT	IONS		
		BASIC ANNUAL RATE	HOURS	соѕт	HOURS	соѕт	HOURS	соѕт	HOURS COST		CIVIL SE	RV.	CURRENT C. SEC. RAI	COL.	TAL COST OL. 4+6+8 0+11 OR 12
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	•	6, 8 AND 1	°	(13)
		\$7095					36	139.50	Ē					1 3	39.50
		\$6930		1			36	139.50							39.50
		\$4510 \$6765					28	91.28							91.28
		34345	ļ				27 18	125.5						1	25.55
							133	56.5 552.35							56.52
OFFICE OF			OTTER AC	CEPTING	CHARGES	L	-33			<u></u>					52.35
FFICE DESIGNA									ALLOTM	ENT TO B	E CREDITED				
25X1A			1635-5000-8021							2	263-1040	-1000			
FUNDS AVAILABLE			DATE APPROVING OFFICER'S SIGNATURE						DATE		REQUESTIN		R'S SIGNAT	UPF	
EF. NO.	. NO. BUDGET AND FISCAL OFFIC											0 0,1,102	25X1A		
						FOR ACCO	UNTING U	SE ONLY						l	
`	-39)			(40-42) (47-52) (54-57)		(54-57)	(59-67)		(68-70)		,	(71-80)			
DESCRIPTION		PTION	TION			TRANS REF.		GENERAL LEDGER ACCT. NO.	LEDGER		NT OBJECT		т	AMOUNTS	
				-	No. ACCI. NO.		ACCT. NO.		CLAS	CLASS		CREDIT			
		·							 						
DPY SENT TO DATE PREPARED BY					DATE			A T E	APPROVED BY				<u> </u>		
PY SENT TO D	'^!-	. ILE. AKED	<i>-</i> ,		DATE				APPROVED BY						